

Office Mailing Address:  
 Scott F. Waterman, Trustee  
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 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 18-18000-PMM**

RENARD A HARRIS  
 57 ROSEWOOD LANE  
 MARIETTA PA 17547

Petition Filed Date: 12/03/2018  
 341 Hearing Date: 01/22/2019  
 Confirmation Date: 09/05/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/10/2023	\$125.00		08/28/2023	\$100.00		09/08/2023	\$100.00	
09/19/2023	\$125.00		09/29/2023	\$125.00		10/19/2023	\$125.00	
11/01/2023	\$200.00		11/13/2023	\$125.00		11/27/2023	\$150.00	
12/14/2023	\$150.00		12/22/2023	\$150.00		01/02/2024	\$125.00	
01/05/2024	\$125.00		01/12/2024	\$150.00		01/25/2024	\$125.00	
02/13/2024	\$150.00		02/15/2024	\$125.00		02/23/2024	\$150.00	
03/07/2024	\$150.00		03/14/2024	\$150.00		03/21/2024	\$125.00	
03/28/2024	\$125.00		04/04/2024	\$125.00		04/12/2024	\$125.00	
04/24/2024	\$150.00		05/02/2024	\$150.00		05/20/2024	\$125.00	
05/24/2024	\$100.00		05/31/2024	\$150.00		06/07/2024	\$150.00	
06/13/2024	\$150.00		06/21/2024	\$125.00		06/27/2024	\$150.00	
07/08/2024	\$125.00		07/11/2024	\$150.00		07/18/2024	\$125.00	
07/25/2024	\$150.00							
Total Receipts for the Period: \$5,025.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$26,083.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	IMPACT REEIVABLES MANAGEMENT, LLC »» 006	Unsecured Creditors	\$1,590.58	\$0.00	\$1,590.58
3	13/7, LLC »» 003	Unsecured Creditors	\$5,576.56	\$0.00	\$5,576.56
8	AMERICAN INFOSOURCE LP AS AGENT FOR »» 008	Unsecured Creditors	\$212.67	\$0.00	\$212.67
4	CARVANT FINANCIAL LLC »» 004	Secured Creditors	\$7,095.55	\$5,386.37	\$1,709.18
9	NEWREZ LLC D/B/A »» 009	Mortgage Arrears	\$16,396.28	\$12,446.72	\$3,949.56
12	EAST DONEGAL SEWER AUTHORITY »» 012	Secured Creditors	\$1,494.60	\$1,134.59	\$360.01
11	US DEPT OF HUD »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
1	LANCASTER GENERAL HOSPITAL »» 001	Unsecured Creditors	\$2,000.96	\$0.00	\$2,000.96
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$687.56	\$0.00	\$687.56
5	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 005	Unsecured Creditors	\$1,068.89	\$0.00	\$1,068.89

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7	TOYOTA MOTOR CREDIT CORP »» 007	Unsecured Creditors	\$11,610.71	\$0.00	\$11,610.71
10	CASE & DIGIAMBERARDINO PC »» 010	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00
0	CASE & DIGIAMBERARDINO PC	Attorney Fees	\$750.00	\$750.00	\$0.00
0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$26,083.00	Current Monthly Payment:	\$455.00
Paid to Claims:	\$23,717.68	Arrearages:	\$318.00
Paid to Trustee:	\$2,279.82	Total Plan Base:	\$33,681.00
Funds on Hand:	\$85.50		

**NOTES:**

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**

• Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).